SAPC 3892 COPY / OF 2

## SCHEDULE OF INVOICES

INVOICE NUMBER	AMOUNT OF INVOICE	LESS UNABSORBED PROGRESS PAYMENTS	EXPECTED PAYMENT
47030	528.00	_	528.00 ×
47095	12,401.37	12,401.37	-
47207	30,924.88		<u>30,924.88</u> ×
	\$43,854.25 <del>\</del>	\$ 12,401.37	\$ 31,452.88

RVK/dmg February 7, 1956